

1 BILL NO. S-76-01-25

2 SPECIAL ORDINANCE NO. S- 33-76

3 AN ORDINANCE approving a contract with  
4 Treaty Company for the purchase of  
5 Water Maintenance and Service Department.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
7 WAYNE, INDIANA:

8 SECTION 1. That the contract between the City of Fort  
9 Wayne, by and through its Mayor and the Board of Public Works and  
10 Treaty Company for:

11 City Utilities P.O. 7500

12 6 ea. 8" Tapping valves, open right mech. joint with  
gaskets glands and bolts, equivalent to Clow F-5245

13 6 ea. 12" Solid sleeves, mechanical joint, duo purpose  
14 (for cast iron or ductile pipe) with flanges,  
gaskets, bolts, and nuts

15 Long pattern

16 all as more particularly set forth in Purchase Order 7500 and which is  
17 on file in the Office of the Department of Purchasing and is by reference  
18 incorporated herein, made a part hereof and is hereby in all things  
19 ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and  
21 effect from and after its passage and approval by the Mayor.

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23   
24 Councilman

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33 APPROVED AS TO FORM  
34 AND LEGALITY,  
35   
CITY ATTORNEY

Read the first time in full and in motion by Burns, seconded by Hinga, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.				<u>X</u>	
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 1-27-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-33-76 on the 27th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:00 o'clock 40 P.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock 40 P.M., E.S.T.

Robert Edmister  
MAYOR

Bill No. S-76-01-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Treaty <sup>C.M.</sup>Company for the purchase of Water  
Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 127-76 CHARLES W. WESTERMAN, CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

7500

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 17, 1975

Treaty Company  
4020 Wells St.  
Fort Wayne, Indiana 46825

MAIL ALL INVOICES TO -  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO —

Water Maint. & Service Dept.  
415 E. Wallace St.  
Fort Wayne, Indiana

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.02		
6 ea.		8" Tapping valves, open right mech. joint with gaskets glands and bolts, equivalent to Clow F-5245		232.25/ea.	1,393.50
6 ea.		12" Solid sleeves, mechanical joint, duo purpose (for cast iron or ductile pipe) with flanges, gaskets, bolts, and nuts		169.56/ea.	1,017.36
		Long pattern			\$2,410.86
		Ship: Stock Net 30 days Price per: Leslie F.O.B. - Delivered			
		Confirming			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/bn #4354			

ATTENTION!

Sent to General Accounting  
CITY UTILITIES  
1200  
SHIP

TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE OTHERWISE CASH DISCOUNT WILL BE FORFEITED

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-32

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3027

*S-76-01-25*

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers purchase of 8" Tapping Valves and 12" Solid Sleeves  
for Water Maintenance and Service Department on City Utilities Purchase Order  
No. 7500 in amount of \$2,410.86.

EFFECT OF PASSAGE: Materials necessary to supply Water Maintenance and Service  
Department.

EFFECT OF NON-PASSAGE: Materials not available when needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount of  
\$2,410.86.

ASSIGNED TO COMMITTEE (J.N.):

*City Utilities JN*